

# Work Order ID 60265

June 30, 2010 1:40:26 PM



Page 1

Item ID: D3306-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cover Assembly

Start Date: 6/30/10 Start Qty: 4.00



Cust Item ID:

Required Date: 7/07/10 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL

Date: 10/6/30 Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool # Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3306

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12191 ☐ Manufacture as per Dwg D3306 ☐ Possible  
Supplier: Aerotex Interiors ☐ Material release note is required

10-6-30  
(4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/6/10 (4)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/10/12

(4)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 60265

June 30, 2010 1:40:26 PM



Page 2

Item ID: D3306-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cover Assembly

Start Date: 6/30/10

Start Qty: 4.00



Cust Item ID:

Required Date: 7/07/10

Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: 185

0.00



Packaging

0.00

Packaging

Memo

107 22

(4) S

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/07/23

MF 10-7-22

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

June 30, 2010 1:40:26 PM

Page 1

Work Order ID: 60265



Parent Item: D3306-041



Parent Item Name: Cover Assembly

Start Date: 6/30/10

Required Date: 7/07/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: A ☐ 04.09.07 ☐ New issue ☐ KJ/JLM ☐  
IPP Rev: B 08-10-14 revB as per dwg DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3306-041P

Purchased

No

100

Each

0.0000

1

4



Cover Assembly



*6/27/10 (4)*

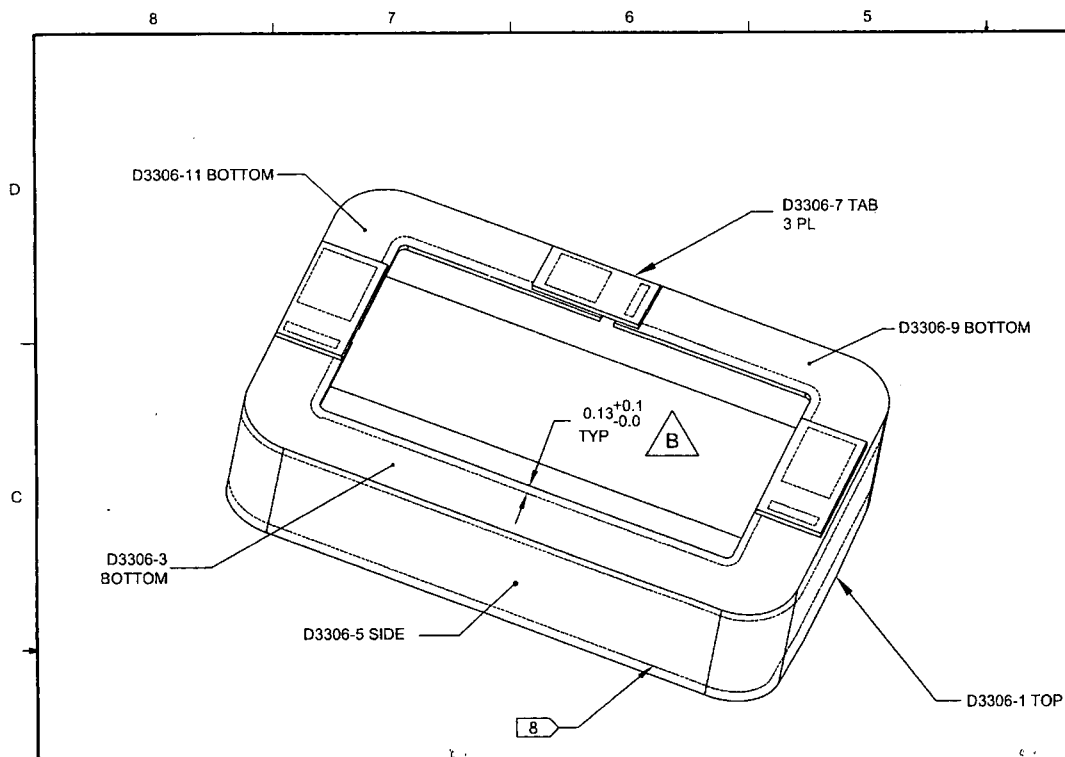
W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**D3306-041 COVER ASSEMBLY**

**NOTES:**

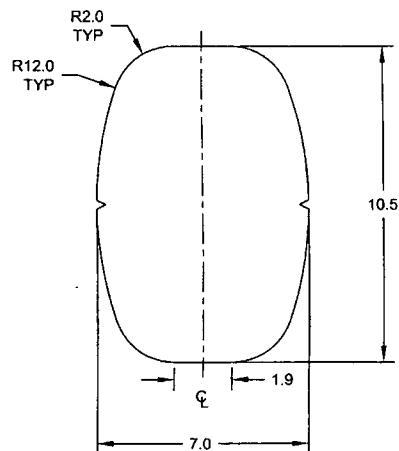
- 1) MATERIAL: SEE PAGE 2 AND 3
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.09 lbs
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH  
USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

QTY -041	PART NUMBER	DESCRIPTION
X	D3306-041	COVER ASSEMBLY
1	D3306-1	TOP
1	D3306-3	BOTTOM
1	D3306-5	SIDE
3	D3306-7	TAB
1	D3306-9	BOTTOM
1	D3306-11	BOTTOM

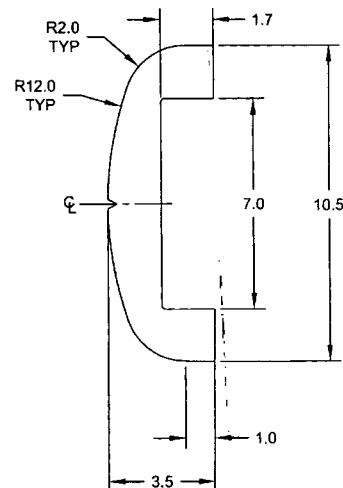
C21016130  
WID: 60

**RELEASE**  
08-10-10

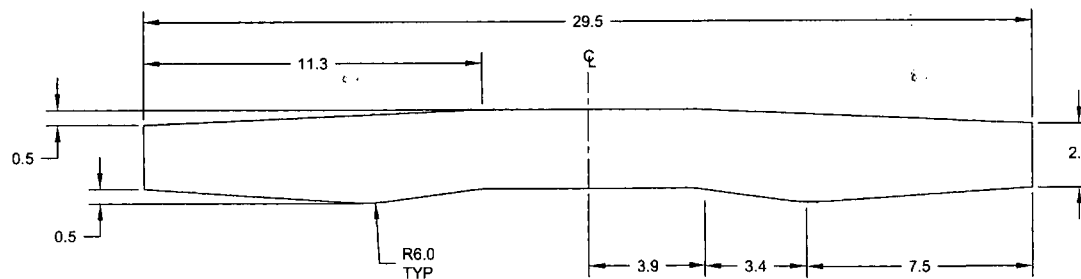
B	UPDATE MATERIAL (REV A1) (ZN A6-2, A6-3); BOTTOM IS NOW 3 PIECES (-3/-9/-11) (ZN D3-1); HOOK AND LOOP REVERSED (AS MFG) (ZN B8-3); 0.13 WAS 0.2 (AS MFG) (ZN C6-1); REASON: EASE OF ASSEMBLY OF HEADREST	PH	08.08.29
A	NEW ISSUE	RF	04.08.18
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3306	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
DATE	08.08.29	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



**D3306-1 TOP**



**D3306-3 BOTTOM**



**D3306-5 SIDE**

**D3306-1/-3/-5 NOTES:**

- 1) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY (MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

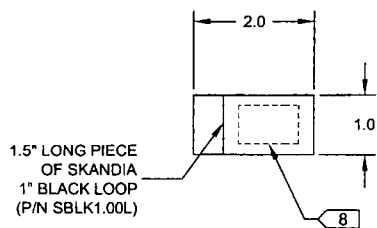


60265

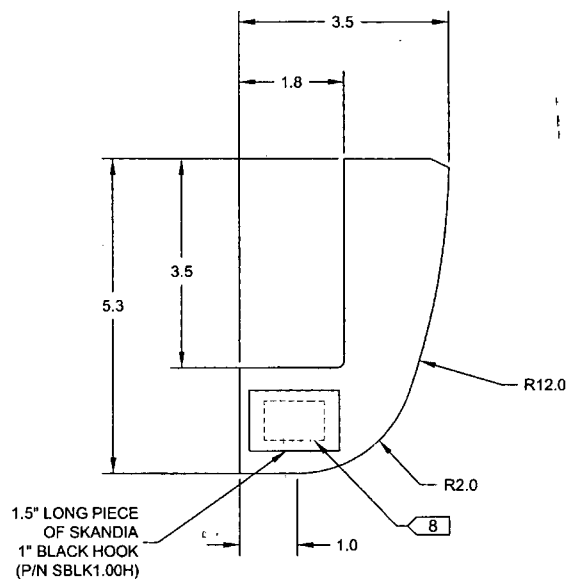
**RELEASED**  
07-10-10 11:02

DESIGN	RF	<b>DART AEROSPACE LTD</b>	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3306	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
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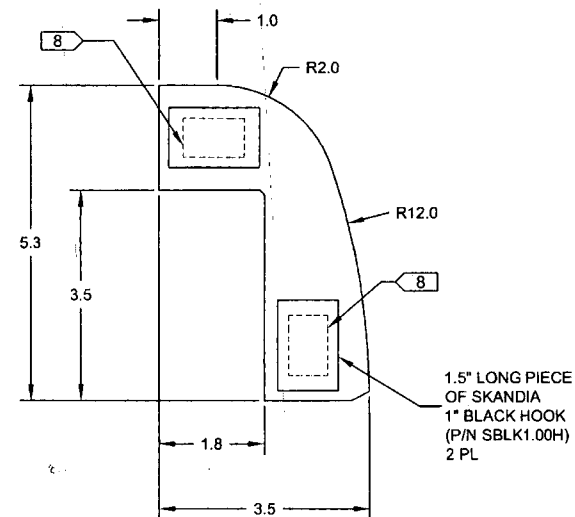




**D3306-7 TAB**



**D3306-9 BOTTOM**



**D3306-11 BOTTOM**

**D3306-7/-9/-11 NOTES:**

- 1) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY (MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.



DESIGN	RF	<b>DART AEROSPACE LTD</b>	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3306	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
DATE	08.08.29	COPYRIGHT © 2004 BY DART AEROSPACE LTD	
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**RELEASED**  
08-10-10



#24, 2333 - 18 Ave NE  
Calgary, AB T2E 8T6  
Phone: (403) 295-8770  
Fax: (403) 313 0793

## Packing Slip

Date	Packing Slip#
14/07/2010	7631

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FED EX	1517-9324-0

Invoice To
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada

Ship Date	P.O. No.
14/07/2010	PO12191

Description	ALT. Part Number	Part Number	Qty
RESTRAINT STRAP AS PER DWG: D4024 REV: A		D4024-041P	2
HEAD REST COVER WITH 3 VELCRO CLOSURE AS PER DWG D3306		D3306-041P	4
HEAD REST CUSHION AS PER DWG. D3305		D3305-1P	8
GST On Sales			

8/10/10/10

Thank you for doing business with Aerotex Interiors!

www.aerotexinteriors.com

GST/HST No. 139110308



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

**\*CERTIFICATION OF CONFORMANCE\***

Customer Purchase Order:  
Our Work Order:

PO12191  
7631

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

MATERIAL - AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY  
THREAD - MIL-VT-295 TYPE II CLASS A, GREY NYLON

8/10/02/21

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH  
DWG NO. D3306-041P

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

A large, stylized handwritten signature in black ink, written over a horizontal line. The signature is slanted and appears to be a cursive or semi-cursive script.